· ,9													
<b>Work Orde</b> Friday, Novembe				";	'								Page 1
Revision ID:	D4279-3 PRELIM	1			Accept					se	etup Sta Sto		
Start Date:		Start Qty: 2.00 Req'd Qty: 2.00			(	POSITIVE RECALL	Cust Item IE Customer:	· PF	{ELI	MINA			
Approvals:		n: _ WK		10-12-	∫∂Tooling: SPC (Y/		Dat			R	un Sta Sto		
Sequence ID/ Work Center II		Operation Description		***************************************	Set U Run J	p/ Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revi	sion Nbr											
D4279	PA1					MATE	RIAL CERTIFICA	ATION					
100		FLOW WATER JET			0.00	HEQ!	D UPON DELIV DLLLL30	ERY		$\overline{(3)}$			
Shear	•	<b>Memo</b> 1-Cut to s	size as per Dwg	g D4279	0.00	300	10-11-1	4					
							. *			**			
110 QC		QC6- Inspect dimension	ons to drawing	5	0.00 -	inspecto Dry	only						
Quality, Control		Мето			0.00	Siolulio	(FD)						
120		Bend as per dwg	٠,٠		0.00	SB 18	014/17		(	2		4	

Brake NC

Page 2

RELEASED \_\_\_\_\_ DATE \_\_\_

Friday, November 12, 2010 3:37:12 PM Item ID: D4279-3 Accept Setup Start Revision ID: **PRELIM** Stop Mesh, Chamfer Item Name: Start Qty: 2.00 **Start Date:** 11/15/2010 **Cust Item ID: Required Date:** 11/17/2010 Reg'd Qty: 2.00 **Customer:** Reference: Start Run Process Plan: \_\_\_\_\_ Date: Approvals: Tooling: Date: Stop Date:\_\_\_\_\_ SPC (Y/N): QC: Date: Sequence ID/ Operation Set Up/ Reject Tool ID Tool # Plan Accept Reject Insp. Work Center ID Description **Run Hours** Code Qty Qty Number Stamp 130 QC5- Inspect part completeness to step on W/O 0.00 QC Memo Quality Control Identify as per dwg & Stock Location: 199 0.00 Packaging 0.00 Memo \*\*\*STOCK IN BASKET CELL\*\*\* Packaging 200 QC21- Final Inspection - Work Order Release 0.00 It heat par New A /A POSITIVE RECALL QC 0.00 Memo Quality Control

## Picklist Print

Friday, November 12, 2010 3:37:11 PM

Work Order ID: 63787

D4279-3 Parent Item:

Parent Item Name: Mesh, Chamfer



Start Date: 11/15/2010

Required Date: 11/17/2010

Page 1

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:A 10.11.12 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304EX0.75-16F		Purchased	No			100	sf	867.7649	5	10.52632 SA	<del> </del>	10-	11-15

<b>Location</b>	Loc Qty	Loc Code	
MAT	867.764933		
114809	95.949343		10.5264
114853	11.80059		
115012	393.8315		
115067	13.0125		
115171	6.0394		
115401	76.0095		
115665	5.6216		
115989	265.5005		<u>.</u>

0.30 R3.00 8.91 | | · 9.77 R0.09 3 PL

**D4279-3 MESH-CHAMFER** 

NOTES:
1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH 3/4-16F
REF DART SPEC. M304EX0.75-16F
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 EXCEPT ON XX.XX DIMS ±0.06.
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT: SEE D4279-3F
8) PRE-FORMING OF MESH PER SHOP OPTION, THIS VIEW MAY BE USED FOR REF ONLY.

8

PRELIMINARY ISSUE

DESIGN	JPH	DART AEROSPA	CE LTD
DRAWN	JPH	HAWKESBURY, ONTARIO	O, CANADA
CHECKED	W	DRAWING NO.	REV. PA1
MFG. APPR.	M.	D4279	SHEET 3 OF 7
APPROVED	VW.	TITLE	SCALE
DE APPR.	- V	MESH - BASKET	NTS
DATE 10.11.12		COPYRIGHT © 2018 BY DART AS THIS COCUMENT IS PRIVATE AND COPYRENTIAL AND IS SUFFLED OF NOT TIGHT USED FOR ANY PURPOSE OR COPYED OR COMMISSION WASTERN PROMISSION OF THE SERVICE AND ADMITS AND ANY	IN THE EXPRESS CONDITION THAT IT IS TED TO ANY OTHER PERSON WITHOUT

3

5.25 \_\_\_ REF 2.25 REF 8 34.89 2.25 REF 8 5.25 REF 20.90

D4279-3F MESH-CHAMFER (LOCAL SECTION MESH SHOWN FOR CLARITY)

NOTES:
1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH 3/4-16F REF DART SPEC. M304EX0.75-16F
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 EXCEPT ON XX.XX DIMS ±0.06.
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT: 2.6 lbs APPROX
8) TRIM ON INSTALLATION

PANTANY ISSUE

DESIGN DRAWN	JPH	DART AEROSPA HAWKESBURY, ONTARIO	
CHECKED	AND)	DRAWING NO.	REV. PA1
MFG. APPR.	M	↑D4279	SHEET 4 OF 7
APPROVED	No.	TITLE	SCALE
DE APPR.	744	MESH - BASKET	NTS
DATE 10.1	1.12	COPYRIGHT © 2016 BY DART AS THIS DOCIMENT IS PRIVATE AND CONFIDENTIAL MOIT SUPPLIED OF NOT TO BE USED FOR ANY PURPOSE OR COPPED OR COMMANCAT	N THE EXPRESS CONCETTON THAT IT IS

,	,	Recei	ving Rep	ort		
	Date: /Je/a/ Supplier: U(A/A	1 Rich	Batcl Dart	h No: <u>M1</u> P/O:	14809	
Packing Sli Invoice: Receipt: Discrepand	Yes No Cash Cr	N S Q	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	ed: Ye plete: Ye	es No	L
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
		Initials	of receiver	(if chinmant	OK) Level	
Production Date Received/C	10/6/2		o or received .	п этртен	Location	

H:\FORMS\Purchasing\approved purch\RECREPORT\_Rev.D -

## **Purchase Order Receipt Listing**

Page 1 of 1

June 2, 2010 12:57:59 PM

All amounts are calculated in domestic currency.

All Vendors PO ID pol 1680 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference Description Cert Std		PO U/M / Stock U/M	Required Date Required Qty		Recv Qty (PO U/M)	Cosf Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	ndor Nam	e VC-E	DIV001	Diversi	fied Ulbrich							
PO11680	1		M304EX	).75-16F	sf	5/21/10	6/02/10	500.0000	\$6.66	0.0000	0	\$3,330.00
CAD	No		ss	Metal Flat	sf	500.0000	LAVO01		\$3,330.00	0.0000	0	
			114809							Tatal Bassinal C		500,0000
										Total Received C	. •	
									Total	Qty to Inspect (P	O U/M):	0.0000
										Total Reject C	uantity:	0.0000
										Total Receip	ot Value:	\$3,330.00
									To	tal Balance Due (	Duantity:	0.0000

-1



SOLD TO: 00022279

K6A 1K7

DART AEROSPACE LTD

HAWKESBURY, ON

1270, ABERDEEN STREET

**Diversified Ulbrich** 26A Hymus Blvd PTE. Claire, QC H9R 1C9, 98

Phone: (514)694-6522 Fax: (514)694-0266 Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD 1270, ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

PACKING LIST

Page: 1

1011928

SPECIAL INSTRUCTIONS

05/27/10

285.0 LB

13:34:03

Contact	t: SUE BEDF	ORD	(PA	Ship Terms: (	COLLECT	MTR:Y		
	Currency		Sales Pe	erson	Customer Phone	Customer Fa	X Custo	mer PO
ANADIAN D	OLLARS		BOB MESSETT		(613) 632-5200	(613) 632-44	43 P011680	
ales Order		Te	erms	S S	hip Via	Date Ordered	Date Required	Date Shippe
W206962	NET 30 DAY	rs		COMMON CARRI	ER	04/15/10	05/19/10	05/27/10
Ordered	Back Ordered	Unit		Description		Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16 DIAMONDS MUST RU 1 PALETTE		285 LB / 10 1		N/A	10
								·
				.*				

eceived l	oy:	Date:	Signature:	
		- · · · · · · · · · · · · · · · · · · ·		

Approx Weight:

Bundles:

**2**003/003

. 06/02/2010 08:59

514-694-0266

DIVERSIFIED ULBRICH

PAGE 03/03

UNE DIVISION DE L'LERICH DE CANADA INC. A DIVISION OF ULBRICH OF CANADA INC.



27 mai 2010

Client:

Diverified Stainless

1-514-694-0266

Bon de Commande : P-200452

La présente certific que Diversifie à expédié ou expédiera un ou plusieurs produits décrits ci-dessons, et que ces derniers répondent aux normes correspondantes.

PRODUIT	SPECIFICATIONS
Métal déployé	EMMA-557
•	Acter : ASTM A 569/569M
	Aluminium : ASTM B209
	Galvanisé à chand : ASTM A123
Caillchotis a barre soudé	NAAMM MGB-531
	Acier : ASTM A1011/A1011M
	Galvanisé a chaud : ASTM A123
	Inoxydable: T-304, T-316
Caillebotis "Swage Locked"	NAAMM MGB-531
,	Aluminium: ASTM B-221, 6063-T6
Profilés Diamond Grip, Safety Grip, Safety	Acier: ASTM 1011
Tread	Aciet Pré-galvanisé : G 90, ASTM A653
Planchers et Barreaux Safety Tread	Aluminium: 5052-H32
	Inoxydable: T-304, T-316



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## \*\*\*PO REPRINT\*\*\*

## Purchase Order ID PO11680

Purchase Order Date 4/15/10 PO Print Date 4/15/10

Page Number 1 of 1

Order From:

**DIVERSIFIED ULBRICH** 26A BLVD. HYMUS POINTE-CLAIRE, QC H9R 1C9 VC-DIV001

Contact Name

**Vendor Phone** 

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

**FOB** 

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line Nbr Reference **Revision ID** Vendor Part Number

Description/ Mfg ID

Req Date/ Taxable

Req. Qty/ Unit of Measure

Ship Method

Unit Price

Extended Price

M304EX0.75-16F

Expanded Metal Flat SS

5/21/10 Yes 500.00

Epic ppd

\$6.6600

\$3,330.00

Special Inst:

MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED

**METAL** 

SIZE: 5' X 10' SHEET 500SF = 10

SHEET-#

DIAMONDS MUST RUN ALONG 10'

PO Total:

\$3,330.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

2

Change Date: 4/15/10



